



BLACK HILLS MOLDING, INC

2430 Dyess Ave.
Rapid City, SD 57701

Voice: 605-341-1158

Fax: 605-341-4351

INVOICE

Invoice Number: B-12750
Invoice Date: Mar 1, 2012
Discount Date: Mar 11, 2012
Discount Amount:
Page: 1

Bill To:

Brandom Holdings, LLC
Brandom Cabinets
404 Hawkins
Hillsboro, TX 76645
USA

Ship to:

Brandom Cabinets
404 Hawkins
Hillsboro, TX 76645
USA

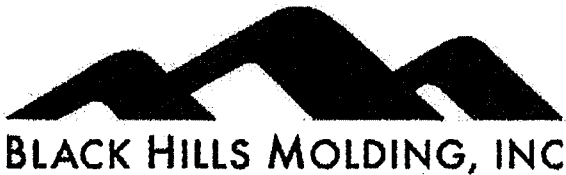
Customer ID		Customer PO		Payment Terms	
Brandom Cabinets		Brandom Inventory		Net 10 Days	
Sales Rep/Name		Shipping Method		Ship Date	Due Date
David W. Mallams		Best Way		3/1/12	3/11/12
Quantity	U/M	Description		Unit Price	Amount
59	<Each>	14662 2.25 X 8.625-DR BACK		0.350	20.65
2,267	<Each>	14663 2.25 X 11.625-DR BACK		0.480	1,088.16
362	<Each>	14664 2.25 X 14.625-DR BACK		0.590	213.58
343	<Each>	14665 2.25 X 17.625-DR BACK		0.710	243.53
52	<Each>	14667 2.25 X 26.625-DR BACK		1.050	54.60
6,531	<Each>	14669 3.75 X 5.625-DR BACK		0.390	2,547.09
894	<Each>	14670 3.75 X 10.125-DR BACK		0.680	607.92
930	<Each>	14671 3.75 X 13.125-DR BACK		0.870	809.10
500	<Each>	14672 3.75 X 16.125-DR BACK		1.060	530.00
981	<Each>	14673 3.75 X 19.125-DR BACK		1.260	1,236.06
658	<Each>	14675 3.75 X 26.625-DR BACK		1.740	1,144.92
343	<Each>	14676 3.75 X 29.625-DR BACK		1.940	665.42
1,183	<Each>	14677 5.25 X 5.625-DR BACK		0.540	638.82
1,001	<Each>	14700 7.25 X 17.5 DR SIDE		1.700	1,701.70
1,658	<Each>	14701 3.75 X 17.75-DR SIDE		1.250	2,072.50
285	<Each>	14705 3.75 X 14.5-DR SIDE		1.040	296.40
1,624	<Each>	14707 2.25 X 14.5-DR SIDE		0.640	1,039.36
1	<Each>	14715 2.25 X 20.75-DR SIDE		1.020	1.02
330	<Each>	14719 7.25 X 17.75-DR SIDE		2.400	792.00
512	<Each>	14726 3.75 X 8.5 -DR SIDE		0.600	307.20
539	<Each>	14727 2.25 X 11.75 -DR SIDE LT		0.510	274.89
746	<Each>	14737 5.25 X 8.625-DR BACK		0.810	604.26

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

EXHIBIT**K**

BRANDOM000089



2430 Dyess Ave.
Rapid City, SD 57701

Voice: 605-341-1158
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INVOICE

Invoice Number: B-12750
Invoice Date: Mar 1, 2012
Discount Date: Mar 11, 2012
Discount Amount:
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Bill To:
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA

Ship to:
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA

Customer ID		Customer PO		Payment Terms	
Brandom Cabinets		Brandom Inventory		Net 10 Days	
Sales Rep Name		Shipping Method		Ship Date	Due Date
David W. Mallams		Best Way		3/1/12	3/11/12
Quantity	U/M	Description		Unit Price	Amount
1,316	<Each>	14738 5.25 X 11.625-DR BACK		1.080	1,421.28
1,284	<Each>	14739 5.25 X 14.625-DR BACK		1.350	1,733.40
2,119	<Each>	14742 3.75 X 8.625-DR BACK		0.590	1,250.21
772	<Each>	14744 3.75 X 14.625-DR BACK		0.960	741.12
4,959	<Each>	14747 3.75 X 9.875-DR BACK		0.660	3,272.94
1,125	<Each>	14748 2.25 X 14.375-DR BACK		0.590	663.75
4,129	<Each>	14749 3.75 X 5.375-DR BACK		0.360	1,486.44
4,059	<Each>	14751 3.75 X 11.375-DR BACK		0.760	3,084.84
2,858	<Each>	14753 3.75 X 14.375-DR BACK		0.950	2,715.10
673	<Each>	14755 3.75 X 17.375-DR BACK		1.150	773.95
1,300	<Each>	14757 3.75 X 20.375-DR BACK		1.340	1,742.00
527	<Each>	14759 5.25 X 8.375-DR BACK		0.790	416.33
1,366	<Each>	14760 5.25 X 11.375-DR BACK		1.050	1,434.30
427	<Each>	14761 5.25 X 14.375-DR BACK		1.320	563.64
738	<Each>	14762 5.25 X 17.375-DR BACK		1.590	1,173.42
2	<Each>	14763 5.25 X 20.375-DR BACK		1.860	3.72
2,879	<Each>	14765 2.25 X 11.375-DR BACK		0.460	1,324.34
292	<Each>	14766 4.25 X 5.125-DR BACK		0.400	116.80
650	<Each>	14767 3.75 X 26.375-DR BACK		1.730	1,124.50
279	<Each>	14771 2.25 X 32.375-DR BACK		1.400	390.60
133	<Each>	14773 2.25 X 17.375-DR BACK		0.700	93.10
34	<Each>	14774 2.25 X 26.375-DR BACK		1.040	35.36

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

BRANDOM000090



BLACK HILLS MOLDING, INC

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INVOICE

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Bill To:
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA

Ship to:
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA

Customer ID		Customer PO		Payment Terms	
Brandom Cabinets		Brandom Inventory		Net 10 Days	
Sales Rep Name		Shipping Method		Ship Date	Due Date
David W. Mallams		Best Way		3/1/12	3/11/12
Quantity	U/M	Description		Unit Price	Amount
286	<Each>	14775 2.25 X 8.375-DR BACK		0.340	97.24
759	<Each>	14776 5.25 X 5.375-DR BACK		0.510	387.09
814	<Each>	14781 3.75 X 6.875-ROS BACK		0.460	374.44
354	<Each>	14782 3.75 X 9.875-ROS BACK		0.660	233.64
389	<Each>	14783 3.75 X 12.875-ROS BACK		0.860	334.54
1,656	<Each>	14784 3.75 X 15.875-ROS BACK		1.050	1,738.80
559	<Each>	14785 3.75 X 18.875-ROS BACK		1.250	698.75
150	<Each>	14787 3.75 X 24.875-ROS BACK		1.630	244.50
640	<Each>	14793 2.25 X 20.5-DR SIDE		0.890	569.60
266	<Each>	14797 5.25 X 14.5-DR SIDE		1.440	383.04
585	<Each>	14798 3.75 X 14.5-DR SIDE		1.030	602.55
592	<Each>	14744/2010 4.016 X 14.606		0.960	568.32
236	<Each>	14694/2030 4.016 X 23.606		1.560	368.16
46	<Each>	14675/2040 4.016 X 26.606		1.740	80.04
404	<Each>	14789/2045 4.016 X 31.5		2.020	816.08
156	<Each>	44681/2065 7.992 X 14.646		1.850	288.60
132	<Each>	44837/2067 7.992 X 23.606		2.940	388.08
125	<Each>	44836/2069 7.992 X 29.606		3.720	465.00
173	<Each>	44831/2072 7.992 X 32.606		4.500	778.50
50	<Each>	214747 3.75 X 9.5 -DR BACK		0.640	32.00
50	<Each>	214751 3.75 X 11 -DR BACK		0.740	37.00
420	<Each>	214757 3.75 X 20 -DR BACK		1.310	550.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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BRANDOM000091



BLACK HILLS MOLDING, INC

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Invoice Number: B-12750
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Discount Date: Mar 11, 2012
Discount Amount:
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Bill To:

Brandom Holdings, LLC
Brandom Cabinets
404 Hawkins
Hillsboro, TX 76645
USA

Ship to:

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Hillsboro, TX 76645
USA

Customer ID		Customer PO	Payment Terms	
Brandom Cabinets		Brandom Inventory	Net 10 Days	
Sales Rep Name		Shipping Method	Ship Date	Due Date
David W. Mallams		Best Way	3/1/12	3/11/12
Quantity	U/M	Description	Unit Price	Amount
753	<Each>	14700/2210 7.913 X 17.520	1.700	1,280.10
474	<Each>	14790/2215 7.913 X 20.512	2.770	1,312.98
171	<Each>	225RL 2.25 X 48"	2.170	371.07
306	<Each>	244840 7.25 X 20 -DR BACK	2.520	771.12
1,216	<Each>	44680 7.25 X 11.625-DR BACK	1.850	2,249.60
988	<Each>	44681 7.25 X 14.625-DR BACK	1.850	1,827.80
675	<Each>	44683 7.25 X 17.625-DR BACK	2.230	1,505.25
150	<Each>	44830 7.25 X 32-DR BACK	4.410	661.50
199	<Each>	44831 7.25 X 32.625-DR BACK	4.500	895.50
901	<Each>	44834 7.25 X 26.625-DR BACK	3.350	3,018.35
370	<Each>	44836 7.25 X 29.625-DR BACK	3.720	1,376.40
185	<Each>	44837 7.25 X 23.375-DR BACK	2.940	543.90
319	<Each>	44839 7.25 X 23.625-DR BACK	2.970	947.43
73	<Each>	44840 7.25 X 20.375-DR BACK	2.570	187.61
572	<Each>	44842 7.25 X 17.375-DR BACK	2.190	1,252.68
252	<Each>	44845 7.25 X 14.375-DR BACK	1.820	458.64
126	<Each>	44846 7.25 X 14-DR BACK	1.780	224.28
800	<Each>	44847 7.25 X 11.375-DR BACK	1.450	1,160.00
647	<Each>	014732 Lineal Draw Side 5/8 x 7-1/4 x 48"	6.680	4,321.96
4	<Each>	44838/8010.5 8 X 10.5	1.060	4.24
157	<Each>	44681/8016.5 8 X 16.5	1.850	290.45

Subtotal	77,147.35
Sales Tax	
Total Invoice Amount	77,147.35
Payment/Credit Applied	
TOTAL	77,147.35

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

BRANDOM000092